

Date: July 22, 2004

From: Lynda Brown
Defense Energy Support Center/DESC-BZD
8725 John J. Kingman Rd., Suite 4950
Ft. Belvoir, VA 22060-6222
FAX: (703) 767-0488

SUBJECT: Atlantic/Europe/Mediterranean JP8 Supplemental
Solicitation SP0600-04-R-0033-0001

1. This is solicitation SP0600-04-R-0033-0001 for the purchase of JP8 for the Atlantic/Europe/Mediterranean Supplemental (AEM) Requirement. This supplemental solicitation incorporates the terms and conditions of Solicitation SP0600-04-R-0033 (AEM Basic) issued December 18, 2003 and Amendments 0001-0002. (If you need a copy of SP0600-04-R-0033, please visit our web site at <http://www.desc.dla.mil>).

2. B1 SUPPLIES TO BE FURNISHED (BULK) (DESC SEP 2001)

- (a) The minimum and maximum quantities are defined in the DELIVERY-ORDER LIMITATIONS – SCOPE OF CONTRACT clause.
- (b) The supplies to be furnished during the contract period and all associated data are as follows:

Item/Product/Specification	Estimated Quantity (USG)
Turbine Fuel, Aviation (JP8) Purchase Program No: 1.1i NSN: 9130-01-031-5816 Purchase Request No.: SC0600-04-0878, Amd. 003, 004, & 005 Specification: MIL-DTL-83133E Dated April 1, 1999 Clause C16.64-1 (DESC MAR 2004)	138,600,000

Item	Location/Activity	Method Of Delivery	Estimated Quantity (USG)	Base Unit Price (USD/USG) Effective November 24, 2003
0221	DFSP CEPS, France	TK/PL	21,000,000	
0222	Rhein-Main, Germany	PL (End User can be supplied through Terminal DFSP CEPS)	<21,000,000>	
0223	DFSP Rota	TK/PL	29,610,000	
0224	Moron AB, Spain	PL (End User can be supplied through DFSP Rota)	<29,610,000>	
0225	DFSP Athens	TK/PL	87,990,000	

Item 0221 Notes:

A. Acceptable locations for TANKER entry into DFSP CEPS are:

1. France: Marseilles, Le Havre
2. Belgium: Antwerp

B. Acceptable locations for PIPELINE entry into the DFSP CEPS are:

3. France: St. Baussant, Reichstett, Marseilles, Freyzin, Le Havre
4. Belgium: Antwerp, Ghent
5. Netherlands : Rotterdam
6. Germany : Lingen

C. Additive Notes: Lingen, Rotterdam, Antwerp, Ghent, Le Havre, and Reichstett entry points into CEPS require SDA. Otherwise, Item 0221/DFSP CEPS does not require any additives.

Item 0222 Note:

D. Additive Note: Item 0222/Rhein-Main, Germany does not require any additives.

Item 0223 Note:

E. Additive Note: Item 0223/DFSP Rota, Spain requires the following additives: FSII, SDA, and CI.

Item 0224 Notes:

F. End User can be supplied through terminal DFSP Rota; however, product must be fully additized with FSII, SDA, and CI as per Line Item 0223.

Item 0224 Notes continued:

G. Product to be supplied ex the Spanish PL must be non-additized product. Cost of Government acquired additives will be added to offer for evaluation purposes only.

Item 0225 Note:

H. Additive Note: Item 0225, DFSP Athens, Greece does not require any additives.

3. In accordance with Clause F1.25, DELIVERY AND ORDERING PERIODS (DESC JUL 1995), the ordering and delivery periods will be:

(a) Ordering Period Begins: Date of Award and Ends: June 30, 2005.

(b) Delivery Period Begins: September 15, 2004 and Ends: June 30, 2005 plus a 30-day carry-over period.

4. The following will be incorporated into paragraph (f) Table of Clause B19.34.100, ECONOMIC PRICE ADJUSTMENT (OVERSEAS BULK) (DESC NOV 2003):

Reference Price Tabulation		
Name of Publication	Heading Under Which Reference Price is Published and Price Report	Reference Price Effective <u>November 24, 2004</u> (Exclude All Taxes)
Platt's Oilgram Price Report (U.S. Edition)	Product Price Assessments (European Bulk)	Compute average low/high prices using two days preceding the date of lift, the date of lift, and the two days subsequent to the date of lift.

Product	Reference Product (Location)	Reference Price Effective November 24, 2003
JP8	Jet Kerosene (100% Cargoes CIF NWE Basis ARA)	\$0.918489 USD/USG
JP8	Jet Av. Fuel (100% FOB Med Basis Italy)	\$0.864442 USD/USG

Note: Offered prices that are submitted based on the escalator Jet Av. Fuel, FOB Med Basis Italy, will be subject to a positive adjustment factor of \$0.002336 USD/USG for evaluation purposes only. This factor represents the spread between the differences between the two reference prices and the 12-month averages of both escalators.

5. No hard copy of this solicitation will be issued, however, the following information must be provided with your initial offer:

Offer Schedule					
Item	Product	Quantity (USG)	Mode	(O) Orig or (D) Dest	Shipping/FOB Point
0221					
0222					
0223					
0224					
0225					

- (a) State the minimum/maximum quantities for award by shipping point:

Product	Mode	Shipping Point	Minimum Qty (USG)	Maximum Qty (USG)
JP8				

- (b) State the minimum/maximum quantities (parcel size) available for each individual lift:

Product	Mode	Location/Activity Point	Minimum Qty (USG)	Maximum Qty. (USG)
JP8				

- (c) Please provide the Maximum Tanker Size your facility can handle.

Cargo Capacity: _____

Beam: _____

- (d) Please provide the Maximum Shipping Rate in Barrels Per Hour.

Tanker: _____

- (e) Please provide any vetting criteria:

- (f) State the maximum quantity available per month per product for each method of delivery:

Product	Mode	Shipping Point	Maximum Monthly Quantity (USG)
JP8			

- (g) State the minimum number of days between lifts per product for each of delivery (please state if there is no interval required between lifts):

Product	Mode	Shipping Point	Number of Days between Lifts
JP8			

NOTES:

- FOR EVALUATION PURPOSES ONLY: DESC will add 5 days to offer tanker lift intervals to determine if the maximum total quantity offered for each item can be lifted under a resultant contract. **Additionally, if multiple lift intervals are offered, DESC will evaluate the maximum quantity for award based on the most restrictive lift interval.** This evaluation factor was derived from operational scheduling realities and will only be used for evaluation purposes. The Government reserves the right to schedule lifts in accordance with the lift intervals indicated in the Schedule of the resultant contract. If the evaluation of each item results in less total quantity than the total quantity offered for that item, then the Government may not award more than the evaluated total quantity. However, offerors should consider the Government's evaluation factors for tanker lift intervals to assure lift intervals and parcel sizes provide for full evaluation of total offered quantity for all items by all modes of delivery.
 - Unless you define otherwise, lift interval is the time between when the vessel completes loading (released by the Government Inspector) until the Scheduled Delivery Date of the next lifting for a specific product.
- (h) Identify the mean low water (MLW) depth at the shipping point and the channel approach leading to the dock (Identify the most restrictive point).

Feet	Shipping Point

Any water depth draft at mean low water of less than 38 feet (36 feet from Clause F52 plus 2 feet for safety allowance) for tanker, will receive an evaluation penalty.

- (i) State your vessel length overall (LOA) restriction/capacity for each shipping point:

LOA	Shipping Point

Minimum LOA of **715 feet** for tanker lifts is required in order to accommodate vessels employed by the Government for FOB Origin requirements specified in this solicitation.

- (j) Specify any other port restrictions that would apply to a vessel loading at the facility (i.e., height restrictions from vessel waterline to vessel manifold; vessel dead weight tonnage (DWT); requirements for inert gas systems; vapor control hook-ups; closed loading; vessel inspections; daylight berthing only, etc):

- (k) Specify operating hours for berthing and loading:

- (l) Specify maximum ballast receiving capability:

- (m) Any restriction is subject to the Government applying a transportation penalty for evaluation purposes. Any restriction not identified will not be considered when calculating laytime allowance (See Clause F52).

6. **Acceptance of the terms and conditions of RFP SP0600-04-R-0033 and Amendments 0001 - 0002 are required and must be stated in the offer.**
7. **Certifications & Representations:** If you submitted an offer under RFP SP0600-04-R-0033, please confirm in writing that the certifications and representations of the offer remain in effect for your offer under RFP SP0600-04-R-0033-0001.
8. **Closing date and time for this solicitation is [July 29, 2004 at 1:00 p.m. \(1300 hours\), local time, Ft. Belvoir, Virginia, USA.](#)**
9. Offers received after the date and time specified above will be considered late in accordance with paragraph (f) to Clause L2.05-2 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (BULK) (DESC SEP 2000).

ATLANTIC/EUROPE/MEDITERRANEAN JP8 SUPPLEMENTAL

- 10.** The following tentative negotiation schedule is provided for planning purposes. Note this schedule is subject to change at any time:

July 29, 2004	INITIAL OFFER CLOSING DATE (1:00 P.M.)
July 30, 2004	NEGOTIATIONS OPEN
August 10, 2004	NEGOTIATIONS CLOSE

- 11.** The facsimile transmission number is (703) 767-0488 . If for any reason you experience any difficulties with this number, or if you have questions concerning this solicitation please contact Contract Specialist, Lynda Brown at telephone (703) 767-9295.

CLAUDIA W. STITES
Overseas Contracting Officer
Bulk Fuels Division